



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

3.05

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CITY CLERKS OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

Reporting Period Beginning	1/1/2010	Ending:	12/31/2010
Type of report: Year-end			
James H. Davis III		Committee to Elect James H. Davis, III	
<i>Full Name of Candidate</i>		<i>Committee Name</i>	
City Councilor Ward 4		Jeffrey Graeber	
<i>Office Sought/ District</i>		<i>Name of Committee Treasurer</i>	
33 Shawmut, Quincy, MA 02169		PO Box 690313, Quincy, MA 02269	
<i>Residential Address</i>		<i>Committee Mailing Address</i>	

SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$-1,985.63
Line 2: Total receipts this period (Schedule A)	\$3,975.00
Line 3: Subtotal (line 1 plus line 2)	\$1,989.37
Line 4: Total expenditures this period (Schedule B)	\$3,995.95
Line 5: Ending balance (line 3 minus line 4)	(\$2,006.58)
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$7,500.00
Line 8: Name of bank(s) used	<u>South Shore Savings Bank</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans and receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

1/19/11

Affidavit of Candidate (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without committee OR Candidate with independent activity filing separate report.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Date

1/19/11

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
2/12/2010	Ahern, Lorraine 10 Seaport Drive, Unit 2411 Quincy, MA 02171	\$100.00	
2/9/2010	Belmonte, Kathleen 27 Gardiner Rd Quincy, MA 02169	\$100.00	retired n/a
2/19/2010	Benedetti, Anthony 10 Lexington Avenue Somerville, MA 02144	\$100.00	Attorney
2/12/2010	Cantwell, James 103 Tilden Road Marshfield, MA 02050	\$200.00	Attorney Self
2/19/2010	Chretien, Larry 166 N. Central Avenue Quincy, MA 02170	\$100.00	Executive Director Mass Energy
2/9/2010	Coughlin, Philip 85 Foxworth Lane Kingston, MA 02364	\$200.00	Electrician Self-Page Electric
2/9/2010	Davis, Patricia 19 Chestnut Lane Sandwich, MA 02563	\$100.00	Retired
2/19/2010	Deady, Richard 40 Forest Ave Quincy, MA 02169	\$100.00	
3/19/2010	Doyle, Paul 20 Sycamore Lane Hingham, MA 02043	\$100.00	Attorney Self-Employed

Date	Name and Residential Address	Amount	Occupation and Employer
2/12/2010	Dyer, Sean 71 Gridley Street Quincy, MA 02169	\$150.00	
2/9/2010	Fleming, Robert 65 Harbourside Road #61 Quincy, MA 02169	\$100.00	Attorney Self-Employed
2/9/2010	Gannon, Lydia 130 Grove Street Quincy, MA 02169	\$100.00	
2/9/2010	Gregg, Nancy 17 Plymouth Street Quincy, MA 02169	\$100.00	
2/9/2010	Hegarty, Gerard 390 Granite Street Quincy, MA 02169	\$100.00	
2/12/2010	Holland, Michael 32 Shelia Way Hanover, MA 02339	\$100.00	Construction Self-Employed
2/12/2010	Jutila, William 71 Norma Ave Weymouth, MA 02188	\$100.00	Retired Retired
3/19/2010	Keogh, Martin 11 Lorette Street Boston, MA 02132	\$100.00	
2/9/2010	McCulley, Linda 44 Wren Terrace Quincy, MA 02169	\$200.00	Letter Sent Letter Sent
2/12/2010	McInnis, Daniel 109 Gridley Street Quincy, MA 02169	\$100.00	Attorney

Date	Name and Residential Address	Amount	Occupation and Employer
2/12/2010	Medeiros, James 32 Shawmut Street Quincy, MA 02169	\$100.00	IT Consultant Self
2/19/2010	O'Connell, Peter 500 Victory Road Quincy, MA 02171	\$250.00	Marin Bay Co., Inc. Developer-Owner
2/19/2010	O'Malley, Daniel 29 Hemlock Drive Milton, MA 02186	\$100.00	Attorney Self-employed
2/9/2010	O'Neil, David 391 Broadway Everett, MA 02149	\$100.00	Attorney Self
Line 9: Total Receipts in excess of \$50 or listed above		\$2,800.00	
Line 10: Total Receipts \$50 and under		\$1,175.00	
Line 11: Total Receipts in the period		\$3,975.00	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
2/6/2010	American Legion Boys State c/o Wendy Eng, 48 Payne St. Quincy, MA 02169	\$300.00	Donation
3/9/2010	Jay Davis 33 Shawmut ST Quincy, MA 02169	\$2,252.95	Reimbursement (See R1)
2/9/2010	M. J. Nicholls Landscape, LLC 77 Gridley Street Quincy, MA 02169	\$180.00	Island Maintenance/Landscaping
2/9/2010	Michael Coveney 34 Chartwell Drive Bourne, MA 02532	\$132.00	Reimbursement (See R1)
5/28/2010	Mike Coveney 34 Chartwell Drive Bourne, MA 02532	\$88.00	Reimbursement (See R1)
3/25/2010	Postmaster, Quincy Quincy, MA 02169	\$100.00	P. O. Box Renewal Fee
2/26/2010	Quincy Medical Center 114 Whitwell Street Quincy, MA 02169	\$250.00	Hole Sponsorship/Golf Tournament
2/9/2010	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$288.00	Ad
2/12/2010	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$210.00	Christmas Ads

Date	Name and Residential Address	Amount	Purpose
12/31/2010	South Shore Savings Bank Weymouth, MA 02188	\$170.00	Service Charge

Line 12: Expenditures over \$50	\$3,970.95
Line 13: Expenditures \$50 and under	\$25.00
Line 14: Total Expenditures in the period	\$3,995.95

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
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\$0.00

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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Line 17: Total in-kind in the period	\$0.00
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Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Amount	Purpose
12/31/2009	James H. Davis, III 33 Shawmut Street Quincy, MA 02169	\$7,500.00	Out of Pocket Campaign Expenses
Line 18: Outstanding liabilities (ALL)		\$7,500.00	

Schedule EA: Assets Acquired

Date Acquired	Asset description & location	Amount	Manner Acquired
		\$0.00	
Total Assets listed above		\$0.00	

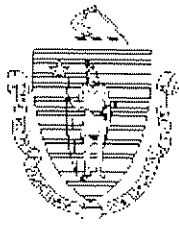
Schedule ED: Assets Disposed

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Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
2/9/2010	Coveney, Michael	\$132.00
5/28/2010	Coveney, Mike	\$88.00
3/9/2010	Davis, Jay	\$2,252.95
	Total Reimbursements	\$2,472.95



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

Michael Coveney

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$132.00

Date Of Reimbursement:

2/9/2010

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
1/29/2010	Postmaster Quincy Branch Quincy MA 02169	Stamps	\$132.00

Please use a separate reimbursement form for each check issued.

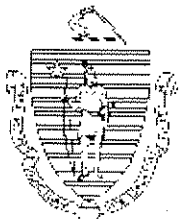
Expenditures in excess of \$50 (listed above)	\$132.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$132.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date

1/19/11



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

Mike Coveney

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$88.00

Date Of Reimbursement:

5/28/2010

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
5/5/2010	Postmaster Quincy Branch Quincy MA 02169	Stamps	\$88.00

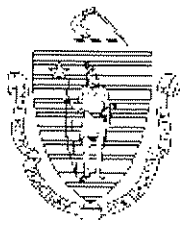
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$88.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$88.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

Jay Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$2,252.95

Date Of Reimbursement:

3/9/2010

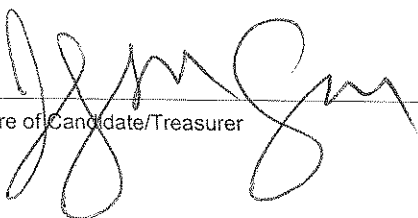
ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
12/15/2009	CVS Southern Artery Quincy MA 02169	Holiday Cards	\$141.49
12/17/2009	BJ's Wholesale Club Weymouth Branch Weymouth MA 02188	Supplies/Volunteer Holiday Party	\$203.38
12/19/2009	Stop & Shop Southern Artery Quincy MA 02169	Food/Volunteer Holiday Party	\$127.93
12/19/2010	Montillios Adams Street Quincy MA 02169	Desserts/Volunteer Holiday Party	\$137.86
1/29/2010	Montillios Quincy MA 02169	Senior Coffee	\$45.60
2/3/2010	Connolly Printing 300 Salem Street Woburn MA 01801	Fundraiser Invitations	\$364.62
12/15/2010	Stop & Shop Southern Artery Quincy MA 02169	Ward 4 Senior Party	\$135.45
12/19/2009	Wollaston Wine and Spirits 58 Beale Street Quincy MA 02170	Beverages/Volunteer Holiday Party	\$201.84
12/21/2009	Postmaster Quincy Branch Quincy MA 02169	Stamps	\$88.00
12/24/2009	Granite Street Café 378 Granite Street Quincy MA 02169	Food/Volunteer Holiday Party	\$650.00
9/5/2009	Curry Hardware Quincy Branch Quincy MA 02169	Lawn Sign Materials	\$156.78

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$2,252.95
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$2,252.95

signed under the penalties of perjury:


Signature of Candidate/Treasurer

11/19/11
Date

Jeffrey M. Graeber

January 20, 2011

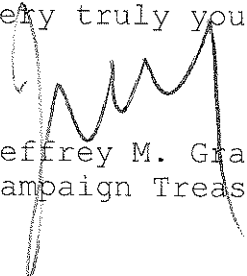
BY HAND

Joseph P. Shea
City of Quincy
Mayor James R. McIntyre City Hall
1305 Hancock Street
Quincy, Massachusetts 02169

Dear Mr. Shea:

Enclosed please find the Year-End campaign report (FORM CPF M102) for The Committee To Elect James H. Davis III.

Very truly yours,


Jeffrey M. Graeber
Campaign Treasurer

Enclosure

RECEIVED
2011 JAN 20 PM 4:10
CITY CLERK'S OFFICE
QUINCY, MASS 02169